

# ACROW INDIA LTD.

Registered Office : Plot No. 2 & 3,P.O. RAVALGAON 423108 TALUKA MALEGAON, DIST: NASIK, MAHARASHTRA

Statement of Unaudited Results for the Quarter and 9 months ended <b>31-December-2015</b>	3 months ended <b>31-Dec-2015</b> <b>Reviewed</b>	Preceding 3 months ended 30-Sep-2015 Unaudited	Corresponding 3 months ended in previous year 31-Dec-2014 Unaudited	Year to date figures for		<b>Previous Year Ended</b> <b>31-Mar-2015</b> <b>Audited</b>
				Current period ended <b>31-Dec-2015</b> <b>Reviewed</b>	Previous year period ended 31-Dec-2014 Unaudited	
<b>PARTICULARS</b>						
<b>1 Income from Operations</b>						
a) Net Sales / Income from operations (Net of Excise duty)	-	-	-	-	20.74	20.74
b) Other Operating Income	-	-	-	-	0.26	0.26
<b>Total Income from Operations (Net)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>21.00</b>	<b>21.00</b>
<b>2 Expenses</b>						
a) (Increase)/Decrease in Stock in Trade & WIP	-	-	-	-	8.02	8.02
b) Consumption of Raw Materials and Stores	-	-	-	-	9.21	9.21
c) Employee Benefit expenses	1.37	0.75	0.41	2.30	2.47	2.45
d) Other Expenditure	27.26	16.01	14.95	59.95	54.05	76.35
e) Depreciation & Impairment of Assets	18.57	7.47	7.50	33.54	22.51	30.00
<b>Total Expenditure</b>	<b>47.20</b>	<b>24.23</b>	<b>22.86</b>	<b>95.79</b>	<b>96.26</b>	<b>126.03</b>
3 Profit / (Loss) from operations before Other Income, Finance cost and Exceptional items (1-2)	<b>(47.20)</b>	<b>(24.23)</b>	<b>(22.86)</b>	<b>(95.79)</b>	<b>(75.26)</b>	<b>(105.03)</b>
4 Other Income	29.50	12.21	14.83	56.25	42.34	82.18
5 Profit / (Loss) from ordinary activities Before Finance cost & Exceptional items (3+4)	<b>(17.70)</b>	<b>(12.02)</b>	<b>(8.03)</b>	<b>(39.54)</b>	<b>(32.92)</b>	<b>(22.85)</b>
6 Finance cost	1.68	0.01	0.02	2.02	0.60	0.66
7 Profit / (Loss) from ordinary activities After Finance cost & Before Exceptional items (5-6)	<b>(19.38)</b>	<b>(12.03)</b>	<b>(8.05)</b>	<b>(41.56)</b>	<b>(33.52)</b>	<b>(23.51)</b>
8 Exceptional items	1,721.57	35.57	-	1,757.14	263.75	263.75
9 Profit / (Loss) from ordinary activities before Tax (7±8)	<b>1,702.19</b>	<b>23.54</b>	<b>(8.05)</b>	<b>1,715.58</b>	<b>230.23</b>	<b>240.24</b>
10 Tax Expense (including Deferred Tax)	573.59	1.17	(1.74)	572.93	51.38	111.36
11 <b>Net Profit/ (Loss) from ordinary activities after Tax (9-10)</b>	<b>1,128.60</b>	<b>22.37</b>	<b>(6.31)</b>	<b>1,142.65</b>	<b>178.85</b>	<b>128.88</b>
12 Extra ordinary items (Income) / Expense (Net of Tax expense _____ Lacs)	-	-	-	-	-	-
13 <b>Net Profit / (Loss) for the period (11+12)</b>	<b>1,128.60</b>	<b>22.37</b>	<b>(6.31)</b>	<b>1,142.65</b>	<b>178.85</b>	<b>128.88</b>
14 Share of Profit / (Loss) of Associates	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
15 Minority Interest	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
16 Net Profit / (Loss) after taxes, Minority interest and share of of Associates (13+14+15)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
17 Paid up equity share capital (Face value Rs 10/- each)	64.00	64.00	64.00	64.00	64.00	64.00
18 Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	905.20
19.i Earnings per share (before extra ordinary items) (of Rs 10/- each) Not annualised						
a) Basic	Rs -92.65	Rs -2.06	Rs -0.99	Rs -96.01	Rs -13.27	Rs -21.07
b) Diluted	Rs -92.65	Rs -2.06	Rs -0.99	Rs -96.01	Rs -13.27	Rs -21.07
19.ii Earnings per share (after extra ordinary items) (of Rs 10/- each) Not annualised						
a) Basic	Rs 176.34	Rs 3.50	Rs -0.99	Rs 178.54	Rs 27.95	Rs 20.14
b) Diluted	Rs 176.34	Rs 3.50	Rs -0.99	Rs 178.54	Rs 27.95	Rs 20.14

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Statement of Unaudited Results for the Quarter and 9 months ended <b>31-December-2015</b>	3 months ended <b>31-Dec-2015</b> <b>Reviwed</b>	Preceeding	Corresponding	<b>Year to date figures for</b>		<b>(Rs in Lacs)</b>
		3 months ended in previous year 30-Sep-2015 Unaudited	3 months ended 31-Dec-2014 Unaudited	Current period ended <b>31-Dec-2015</b> <b>Reviewed</b>	Previous year period ended 31-Dec-2014 Unaudited	<b>Previous Year Ended</b> <b>31-Mar-2015</b> <b>Audited</b>

## Particulars of Shareholding

<b>1) Public Shareholding</b>						
Number of shares	291,100	291,100	291,100	291,100	291,100	291,100
Percentage of shareholding	45.48%	45.48%	45.48%	45.48%	45.48%	45.48%
<b>2) Promoters and Promoter group Shareholding</b>						
<b>a) Shares Pledged / Encumbered</b>						
Number of shares	-	-	-	-	-	-
Percentage of Promoters' Shareholding (as a % of the total shareholding of Promoter and Promoter group)	-	-	-	-	-	-
Percentage of Promoters' Shareholding (as a % of the total share capital of the Company)	-	-	-	-	-	-
<b>b) Non-encumbered</b>						
Number of shares	348,900	348,900	348,900	348,900	348,900	348,900
Percentage to Promoters' shareholding (as a % of the total shareholding of Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Percentage of Promoters' Shareholding (as a % of the total share capital of the Company)	54.52%	54.52%	54.52%	54.52%	54.52%	54.52%

## **Notes**

- 1) The company is in the business of manufacture and sale of engineering goods without any territorial differentiation and as such, there is only one reportable business / geographical segment, as required by Accounting Standard 17 (AS 17) on "Segment Reporting".
- 2) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at it's meeting held on 08-February-2016 and have been subjected to limited review by the Statutory Auditors.
- 3) The exceptional item during the period represents sales proceeds from sale of unutilised office premises.
- 4) During the quarter ended 31-December-2015, no investor complaints were received and no complaint was pending at the beginning and at the end of the period.
- 5) Figures for the earlier period / year have been regrouped and restated wherever necessary.

For Acrow India Ltd.

**PLACE : Mumbai**  
**DATE : 08-Feb-2016**

**H. B. Doshi**  
Chairman